

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.9,800/- to Sri D. Bikshapathi, Assistant Section Officer(Retd.), Planning Department incurred towards medical expenses spent by him for his wife's Dental treatment at A.P. Superspeciality Dental Hospitals, Jubilee Hills, A.P., Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 84

Dated: 23-01-2013

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. From Sri D. Bikshapathi, Assistant Section Officer(Retd.), Planning Department, Dt.13-10-2012.
3. Government Memo.No.7671/Plg.XX/2012, Dt.29-10-2012.
4. From the Civil Surgeon, Secretariat Dispensary, Hyderabad, Letter Rc.No.2424/GCDS/2013, Dt.05-01-2013.

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ORDER:-

Sri D. Bikshapathi, Assistant Section Officer(Retd.), Planning Department in his application 2nd read above, has stated that his wife has undergone Dental treatment at A.P. Superspeciality Dental Hospitals, Jubilee Hills, A.P., Hyderabad, during the period from 20-09-2012 to 10-10-2012, as outpatient. In that connection, he has incurred an expenditure of Rs.9,800/- for treatment and requested for reimbursement of the same. He has also enclosed Essentiality Certificate, Case Summary Appendix-II, and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, Secretariat, Hyderabad and recommended for an amount of Rs.9,800/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon, Secretariat Dispensary, Hyderabad, an amount of Rs.9,800/- (Rupees Nine thousand eight hundred only) is hereby sanctioned to Sri D. Bikshapathi, Assistant Section Officer(Retd.), Planning Department towards reimbursement of the medical expenses incurred by him for his wife's Dental treatment at A.P. Superspeciality Dental Hospital, Jubilee Hills, A.P., Hyderabad, during the period from 20-09-2012 to 10-10-2012, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

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5) The Planning (XII) Department shall draw and disburse the amount to the SB A/c.No:110310011002374, Andhra Bank, Secretariat Branch, Hyderabad IFS Code: ANDB 0001103 of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To
Sri D. Bikshapathi,
Assistant Section Officer(Retd.),
Planning Department,
H.No.4-7-239, Esamia Bazar,
Nazamsahgally, Koti, Hyderabad-500 027.

The Planning (XII) Department (we)

Copy to: The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER